

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Attendance – E. F. S. & T. Department – Reimbursement of Medical Expenses of Rs. 1,27,594/- in favour of “Hyderabad Institute of Oncology” and Rs. 3,525/- to Sri M. Manikumar, ASO, EFS&T Dept., incurred in connection with treatment of Smt. M. Triveni w/o Sri M. Manikumar, Asst. Section Officer E.F.S&T. Department on Credit basis- Sanction Orders – Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No. 538**

**Dated:02-12-2011.**  
**Read the following:-**

1. G. O. Ms. No.74, HM & FW (K1) Dept., Dated: 15-03-2005.
2. Applications of Sri M. Manikumar, ASO, EFS&T Dept., dt: 03-06-2011 & dt.18.07.2011.
3. Govt. Lr. No.3962/OP/2011-1, EFS&T (OP) Dept., dt.04.06.2011 & dt.23.07.2011.
4. Medical Bills of Omega Hospitals, dt. 19-09-2011.
5. Medical Bills from Sri M. Manikumar, ASO, EFS&T Dept., dt.18.10.2011.
6. Govt. Memo No.3962/OP/2011-3, EFS&T (OP) Dept., dt: 22-10-2011.
7. From the Director of Medical Education, Koti, Hyd.,  
L.Dis. No.45817(1)/MA-C/2011, Dated: 02-11 -2011.

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**ORDER :**

In his application 2<sup>nd</sup> read above, Sri M. Manikumar, A.S.O., E.F.S & T Department has submitted medical estimates of Rs. 1,40,000/- towards treatment of his wife Smt. M. Triveni at Omega Hospitals, Banjara Hills, Hyderabad and requested the Govt. to issue a letter of credit to Hospital Authorities for treatment of his wife on credit basis. The Govt. in reference 3<sup>rd</sup> read above, issued a letter of credit to the Omega Hospitals, (A Unit of Hyderabad Institute of Oncology), Hyderabad to perform the treatment on credit basis and submit medical bills after treatment is over for reimbursement. Accordingly, the Hospital Authorities after treatment submitted medical bills for Rs. 1,27,594=66/- in their letter 4<sup>th</sup> read above, for arranging payment in favour of “Hyderabad Institute of Oncology” at an early date and also Medical Bills for an amount of Rs. 3,525/- submitted by Sri M. Manikumar, ASO, EFS&T Dept. incurred for medical tests and medicines towards treatment of his wife vide 5<sup>th</sup> read above.

2. The Medical Bills for a total amount of Rs. 1,31,119/- sent to Director of Medical Education, Koti, Hyderabad for scrutiny and to recommend the amount found admissible for reimbursement vide letter 6<sup>th</sup> read above. The Director of Medical Education, Koti, Hyderabad, has scrutinized the medical bills and informed that an amount of Rs.1,31,119/- is found admissible for reimbursement, under APIMA Rules, 1972 vide reference 7<sup>th</sup> read above.

3. In terms of the orders issued and under Rule 5(2) of the APIMA Rules, 1972, an amount of Rs.1,27,594/- (Rupees One lakh Twenty Seven thousand Five hundred and Ninety Four only) is sanctioned towards medical claim in favour of **“Hyderabad Institute of Oncology”** for treatment of Chemotherapy with injection Cytogem 1000 mg on day 1 and day 8 Tab. Capiibine 2000 mg orally for 14 days and Injection Bandrone 6 mg ilr on day 1 performed to Smt. M. Triveni w/o Sri M. Manikumar, A.S.O., EFS&T Dept. and also an amount of Rs. 3,525/- (Rupees Three thousand Five hundred and Twenty Five only) is sanctioned to Sri M. Manikumar, ASO, EFS&T Dept. towards reimbursement of the medical expenses incurred by him.

(PTO)

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4. The above expenditure shall be debited to the Head of account to which the pay and allowances of the individual is debitible.

5. The E.F.S & T (Claims) Department are requested to draw the sanctioned amount in para (3) above and issue a cheque in favour of "HYDERABAD INSTITUTE OF ONCOLOGY" for Rs. 1,27,594/- towards medical claim and Rs. 3,525/- to Sri M. Manikumar, ASO, EFS&T Dept. towards reimbursement of medical claim.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**M. SAMUEL**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Omega Hospitals,  
(A Unit of Hyderabad Institute of Oncology),  
Road No.12, Banjara Hills, Hyderabad.

Sri M. Manikumar, A.S.O., E.F.S. & T. Dept.  
The E.F.S & T (Claims) Department (2 copies) (w.e.)

COPY TO:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**